Davime Telephone

Signature of Treasurer Form 102, Rev. 1.56 Page Rev. 3/00

AMENDITINT

· · ·	CANDIDATE'S REPORT e filed by a candidate or his principal campaign		
1.Qualifying Name and Address of Cardidate Jim Smoth G973 MANSTREAMS KETHWILLE, MA.71047	2. Office Sought (include little of office as well as parish, city, town and/or election district.) CASHU PARISH	0FFICE USE (10-P 10/9 N-R1F	0707079
3. Date of Primary Ott. 2011 This report covers from SEAL 4. Type of Report: 180th day prior to primary 90th day prior to primary 10th day prior to primary 10th day prior to primary 10th day prior to primary	O 7 I O 7 through So of 30 o 7 40th day after general Annual (future election) Supplemental (past election) Amendment to prior report		
Unopposed 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) CAPITAL SUE 9 6 MANSfield RU 5 FORL R 71118	None	SCANNED 0CT 2 8 2007	237 e - 11 - 11 11 56
9. Name of Person Preparing Report	encelved that have not begrateported herein, and	8. FOR PRINCIPAL CAMPAIGS a. Name and address of princip committees, committee's chairpe committees, if any (use addition	aicampaign raon, and subsidiary
Signature of Treesurer	Daymae Telephona		

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
Campaign paraphemalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
Expenditures (Schedule E-1)	1045.13
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\ 045.73

	FINANCIAL SUMMARY	Amount
14.	Funds on hand at beginning of reporting period (Must equal hands on hand at close from last report or 4- if first report for this election)	7000.00
15.	Plus total receipts this period (Line 6 above)	
16.	Less total disbursements this period (Line 13 above)	1048.13
17.	Less in-kind contributions (Line 2 above)	
18.	Funds on hand at close of reporting period	5954.27

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SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	NONE
2. In-kind Contributions (Schedule A-2)	
Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
Loans Received (Schedule B)	
Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from test report or -0- if first report for this election)	6950.00
15. Plus total receipts this period (Line 8 above)	
16. Less total disbursements this period (tine 13 above)	2273.12
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	4676.88

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (I.e., savings accounts, CD's, money market funds, etc.) 	1
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
 Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported Schedules A-1 or B.) 	d on
22. Contributions raceived from polltical committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundralsing events (Receipts from the sale of tickets are contributions and must also be reported on Schedule	a A-1.)
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be report Schedule A-1 or Line 3, above.)	ported
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rate basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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SCHEDULE	B: LOANS RE	CEIVED	
The following information must be provided for each lo Also, complete this schedule for loans received in p separately, even if from the same source. Any personal	nior periods that are still	I outstanding, Separat	e loans must be reported
1. Name and address of lender Jimmy F. SMITH 2039 EVERGREENING. S' Doff, MA	c. Amount borrowed* d. Belance due	07 b. interest ret	\$ 7000 02
5' lot, MA	*For lines of credit, give t 2a and list only the amou OPTIONAL: Total amoun	nt ectually drawn at Item :	vas first committed at Ham 2c.
3. Endorsers/Guarantors	4. Repayments this period	d Principal	interest
	,		
Enter the full name and address of each person or entity that has endoused, guaranteed or otherwise secured the loan or line of credit. Also, state the emount of liability for each endorser or guaranter.)	(List payments of principal at list all payments under princi		arate amounts are not known,
I. Name and address of lender			%(a.p.r.)
	*For lines of credit, give the	ne date the line of credit w nt actually drawn at Hem 2	as fast committed at Item
B. Endorsers/Guarantors	Repayments this perior Date	d Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the toan or line of credit. Also, such the amount of liability for each endorser or guaranter.)

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(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Re a. Date(s)	sporting Period b. Purpose(s)	c. Amount(s)
Insty Prints	9.21-02	Printy	217.44
Insty Prints Silvet, ha	9-21-07	Printy	2/.6/
Insty Prests	9.24.07	Pinty	756.88
habortender 5' Port, LA.	10-1-09	Ad	19502
Advention 19	10-1.00	Mailor	1.681.69
Check Printing) Larke American	2-1-07	Check Printing	*49. ³⁰
SUBTOTAL (optional)			

4. TOTAL (optional - complete only on last page of this schedule)

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\$1045.73

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

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Name and Address of Recipient	Expenditures this Re a. Date(s)	porting Period b. Purpose(s)	c. Amount(s)
Insty. Prints	9.21-02	Printy	217.44
INSty PRINTS	9-21.07	Printy	2/.6/
Insty Prents	9.24.07	Pinty	756.88
hABORHEADER 5' Pot, LA.	10-1.07	Ad	19502
Advention no	10-1.00	Mail onts	1,681.69
- , - - , ,			
3. SUBTOTAL (optional)			0000
 TOTAL (optional - complete only on fast page of this so 	shedule)		2873·12

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